SECRET

Approved to the		002/06/13 ONTRACTOR	: CIA RDP69E	200279R000	<del>30002002</del>	CONTROL NO.
PRECONTRACT APPROV	U_	DNTRACT NO		AMEN	DMENT NO.	OSA_3289_64 Copyof 3
(PART ONE)		AS_1920				30 June 1964
THIS CONTRACT THE UNDERSIGNED. CONC TRACTING OFFICER. BY C FUNDS ARE AVAILABLE (N IN THIS DOCUMENT.	URRENCE ONCURREN	IN THIS I	PRECONTRACT API CHIEF. BUDGET /	PROVAL RECORI AND FINANCE !	) IS RECO BRANCH, S	IGNIFIES THAT SUFFICE
			TYPE OF CONT			
X L.I.		☐ F.I	P. REDETERM		CPIF	☐ TECH REP
DEFINITIZED		☐ FP	1P		T&M	☐ FISCAL YEA
☐ F.P.		🖾 ср	FF		CALL TYPE	
			FINANCIAL			
CONTRACT VALUE		PREVIO	OUS OBLIGATION -	PRIOR FY	PREVIDUS	OBLIGATION - CURRENT F
* 70,000.00		\$			\$	
			IGATION BY THE			
DESCRIPTION, PROGRAM	OR LINE	ITEM	fiscal YEAR 1964	OXCAR		70,000.00
<u> </u>			1904	OXCAR	-	70,000,00
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						- Add Pall
TOTAL THIS OBLIGATION	4		<u> </u>	<del></del>		70,000.00
CONTINGENT UPON AVAIL	LABILITY	,				60 778
EXPOSURE LIABILITY						1922
RATE			DATE	•		DATE
CPFF O/H RATES FIXED THR	U					
T&M RATES FIXED THRU	ND ADDDO	<u> </u>	<u></u>			ION
NEGOT I AT C	DR APPRO	DATE				DATE
						M/ CX 1/02
ł		30	June 6			
			June 6 ECONTRACT	ontenoco		
UNIT			ECONTRAC COMO	onteneco	SIGNATUR	E DATE
CONTRACTING OFFICER	w\	PR	ECONTRAC COMO	onteners	SIGNATUR	DATE 7/8-V/
CONTRACTING OFFICER	m)	PR	ECONTRAC COMO	ONE	SIGNATUR	DATE DATE 10 JUL
CONTRACTING OFFICER	n)	PR	ECONTRAC COMO	Odlenses	SIGNATUR	10 1964 17 July
CONTRACTING OFFICER BUDGET & FINANCE		PR	ECONTRAC COMO	on the same of the	SIGNATUR	DATE    Sold   10 july   17 july   7 july
CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL		PR	ECONTRAC COMO	OIN ENGLY.	SIGNATUR	DATE  /80/6  10/1964  /7/10  10 July
CONTRACTING OFFICER  BUDGET & FINANCE  GENERAL COUNSEL  TECHNICAL REPRESENTATIVE		PR TYPED	ECONTRAC COMO	DATE MAIL		DATE DISTRIBUTED
CONTRACTING OFFICER  BUDGET & FINANCE  GENERAL COUNSEL  TECHNICAL REPRESENTATIVE  TECHNICAL REPRESENTATIVE		PR TYPED	NAME	DAJE MAIL		10 feels

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## SECRET : CIA-RDP69B00279R00020020021-8 Approved For Release 2002/06/13 PRECONTRACT APPROVAL RECORD

(PART TWO)

AS-1920

The services and equipment being procured by this Contract NoAS_1920are in furtherance of theOXCART
AS_1920 are in furtherance of the OXCART
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.
Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The

amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Con-

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

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